AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

Revised 12/11/2012

AFFECTED TAXING AGENCY:

46401 EASTSIDE SCHOOL DISTRICT

	PASS THROUGH						
	NEGOTIATED STATUTORY				NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	PASS-THRU	TAX REVENUE	TOTAL
LANCASTER - RP# 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACCRUED INTEREST EARNED				-			0.00
TOTAL AMOUNT DUE					\$0.00	\$0.00	\$0.00
ALLOCATED / DISTRIBUTED					0.00	0.00	0.00
BALANCE DUE				-	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

Revised 12/11/2012

AFFECTED TAXING AGENCY:

46406 County School Services Fund-Eastside Union

	PASS THROUGH						
	NEGOTIATED STATUTORY				NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	PASS-THRU	TAX REVENUE	TOTAL
LANCASTER - RP# 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACCRUED INTEREST EARNED				-			0.00
TOTAL AMOUNT DUE					\$0.00	\$0.00	\$0.00
ALLOCATED / DISTRIBUTED					0.00	0.00	0.00
BALANCE DUE				-	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

Revised 12/11/2012

AFFECTED TAXING AGENCY:

46407 DEV CTR HDCPD MINOR EASTSIDE UN

PASS THROUGH							
	NEGOTIATED		STATUTORY		NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	PASS-THRU	TAX REVENUE	TOTAL
LANCASTER - RP# 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACCRUED INTEREST EARNED				-			0.00
TOTAL AMOUNT DUE					\$0.00	\$0.00	\$0.00
ALLOCATED / DISTRIBUTED					0.00	0.00	0.00
BALANCE DUE				<u>-</u>	\$0.00	\$0.00	\$0.00